Field Note Record

Contract No. Station		Mile/Line:	C/S	C/S			
9214	Project Limits	I-90					
Staked by Dat		Work Started Date		Work Completed Date			
N/A		6/5/2018					
Calculated by	, Date	Checked by	Date	Inspector	Date		
Todd Dellinger		E. Knudson		Todd Dellinger	3/20/20		
3/20/2020		3/24/2020					

ENVIRONMENTAL COMPLIANCE LEAD BID ITEM #43 UNIT: L.S.

ECL PAID ON A MONTHLY BASIS. PROJECT TOTAL IS 17 MONTHS.

\$2,100 / 17 = \$123.53

123.53 / 2100 = 5.88%

OK TO PAY 6.00%

2100 X 6% = \$126

OK TO PAY \$126

126 / 4 = \$31.50

The TESC Plan was approved on 6-5-18.

See Attached Lump Sum Breakdown.

Item Nu	m Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		PL Appr/A Code	Appr/Acc Basis of Accept Code		
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Chec	cked By Date	Est.
0043	ENVIRONMENTAL COMPLIANCE LEAD	1	3/20/2020	L.S.	31.50	833	EK	03/25/20			23
0043	ENVIRONMENTAL COMPLIANCE LEAD	2	3/20/2020	L.S.	31.50	834	EK	03/25/20			23
0043	ENVIRONMENTAL COMPLIANCE LEAD	3	3/20/2020	L.S.	31.50	835	EK	03/25/20			23
0043	ENVIRONMENTAL COMPLIANCE LEAD	4	3/20/2020	L.S.	31.50	836	EK	03/25/20			23

Attachments



Lump Sum Breakdowns.xlsx Microsoft Excel Worksheet 128 KB

DOT Form IP 422-635ER EF Revised 4/2009